



JONATHAN E. FIELDING, M.D., M.P.H.  
Director and Health Officer

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## ADOPTED

BOARD OF SUPERVISORS  
COUNTY OF LOS ANGELES

#30 FEBRUARY 21, 2012

*Sachi A. Hamai*  
SACHI A. HAMAI  
EXECUTIVE OFFICER



BOARD OF SUPERVISORS

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February 21, 2012

The Honorable Board of Supervisors  
County of Los Angeles  
383 Kenneth Hahn Hall of Administration  
500 West Temple Street  
Los Angeles, California 90012

Dear Supervisors:

**APPROVAL TO ACCEPT GRANT AWARDS FROM THE DEPARTMENT OF HEALTH AND HUMAN SERVICES FOR THE TERM OF SEPTEMBER 30, 2011 THROUGH SEPTEMBER 29, 2014 AND FROM THE DEPARTMENT OF JUSTICE FOR THE TERM OF OCTOBER 1, 2011 THROUGH SEPTEMBER 30, 2014 FOR THE ENHANCEMENT OF TREATMENT SERVICES FOR THE ADULT DRUG COURT PROGRAM AND AN APPROPRIATION ADJUSTMENT  
(ALL SUPERVISORIAL DISTRICTS)  
(4 VOTES)**

### **SUBJECT**

Approval to accept federal grant awards from the Department of Health and Human Services, Substance Abuse and Mental Health Services Administration for the term of September 30, 2011 through September 29, 2014, and the Department of Justice, Bureau of Justice Assistance for the term of October 1, 2011 through September 30, 2014 for the enhancement of treatment services for the adult drug court program through the implementation of medication assisted treatment and an appropriation adjustment.

### **IT IS RECOMMENDED THAT YOUR BOARD:**

1. Authorize and instruct the Director of the Department of Public Health (DPH), or his designee, to accept federal Grant Number 1H79TI023865-01 (Attachment A) from the Department of Health and Human Services (DHHS) Substance Abuse and Mental Health Services Administration (SAMHSA), for the period of September 30, 2011 through September 29, 2012, in the amount of \$325,000, at no net County cost, for the enhancement of treatment services for the adult drug court program.
2. Delegate authority to the Director of DPH, or his designee, to accept future awards and/or

amendments that are consistent with the requirements of Grant Number 1H79TI023865-01 that extend the term through September 29, 2014; reflect non-material and/or ministerial revisions to the award's terms and conditions; allow for the rollover of unspent funds and/or redirection of funds; adjust the term of the award through March 31, 2015; and/or provide an increase or decrease in funding up to 25 percent above or below each grant term's annual base amount, subject to review and approval by County Counsel, and notification to your Board and the Chief Executive Office (CEO).

3. Authorize and instruct the Director of DPH, or his designee, to accept federal Award Number 2011-DC-BX-0129 (Attachment B) from the Department of Justice, Bureau of Justice Assistance (BJA), for the period of October 1, 2011 through September 30, 2014, in the amount of \$300,000, with a required matching fund of \$100,000, for the enhancement of treatment services for the adult drug court program.

4. Delegate authority to the Director of DPH, or his designee, to accept future awards and/or amendments that are consistent with the requirements of Award Number 2011-DC-BX-0129 that reflect non-material and/or ministerial revisions to the award's terms and conditions; allow for the rollover of unspent funds and/or redirection of funds; adjust the term of the award through March 31, 2015; and/or provide an increase or decrease in funding up to 25 percent above or below each grant term's annual base amount, subject to review and approval by County Counsel, and notification to your Board and the CEO.

5. Approve the attached appropriation adjustment (Exhibit I) in the amount of \$93,000 for services and supplies (S&S) for additional spending authority under Grant Number 2011-DC-BX-0129 to support the Antelope Valley Rehabilitation Center (AVRC).

#### **PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION**

Approval of the recommended actions will allow DPH to accept the referenced grants, awarded under a joint competitive solicitation, to enhance drug court treatment services for the Comprehensive Drug Court Implementation (CDCI) criminal justice population. Services to be funded include enhancing the residential treatment services at the Antelope Valley Rehabilitation Center (AVRC) and expanding the provision of medication assisted treatment (MAT), supportive counseling, and comprehensive case management services by agencies currently contracted to provide adult drug court program services.

Enhancing current adult drug court program services to include MAT will expand the availability of this evidence-based practice as part of the continuum of substance abuse treatment services. MAT is a form of pharmacotherapy and refers to treatment for a substance use disorder using medication along with supportive counseling and behavioral therapies and comprehensive case management to provide a whole-patient approach to treatment. It is provided to persons who are 18 years of age or older who voluntarily agree to participate in MAT as a critical part of their treatment for substance use disorder. Currently, those eligible must be either alcohol or opioid dependent patients.

Approval of Recommendations 2 and 4 will allow DPH to accept future awards and/or amendments that are consistent with the requirements of the current awards to extend and/or adjust the term of the awards; reflect non-material revisions to terms and conditions; rollover unspent funds and/or redirect funds; and/or provide an increase or decrease in funding up to 25 percent above or below

each grant term's annual base amount. These recommended actions will enable DPH to accept awards and/or amendments that adjust the project period up to six months beyond the original term, in those instances where there has been an unanticipated extension of the term to allow additional time to complete services and utilize grant funding. This authority is being requested to enhance DPH's efforts to expeditiously maximize grant revenue, consistent with Board Policy 4.070: Full Utilization of Grant Funds.

Approval of Recommendation 5 will allow DPH to provide additional spending authority to AVRC through intrafund transfer to support the enhancement of the residential treatment services.

### **Implementation of Strategic Plan Goals**

The recommended actions support Goal 2, Children, Family, and Adult Well-Being and Goal 4, Health and Mental Health, of the County's Strategic Plan.

### **FISCAL IMPACT/FINANCING**

The award from the SAMHSA for the period of September 30, 2011 through September 29, 2012 is \$325,000, with additional annual amounts of \$325,000 anticipated through September 29, 2014. These funds will support amendments to ten current contracts for the provision of adult drug court program services and one current contract for the provision of evaluation services, and SAPC administrative costs.

The award from the BJA for the period of October 1, 2011 through September 30, 2014 is \$300,000. This award requires a onetime matching fund of \$100,000 over the three years period at approximately \$33,333 per year to be funded by Statham Special Revenue funds. Funds will support the provision of residential services at the AVRC, an amendment to a current contract for the provision of evaluation services, and SAPC administrative costs.

An appropriation adjustment is not necessary for DPH's Substance Abuse Prevention and Control Program to accept the SAMHSA and BJA grants due to sufficient spending authority at this time. However, an appropriation adjustment in the amount of \$93,000 for S&S is required to increase the spending authority of AVRC under the BJA grant using intrafund transfer.

Funding will be included in future fiscal years (FY), as necessary.

### **FACTS AND PROVISIONS/LEGAL REQUIREMENTS**

In 1990, the Los Angeles County drug courts were established to: 1) end drug abuse, 2) keep nonviolent criminals out of overcrowded jails/prisons, and 3) save money. (The average cost for treating substance use disorder ranges from \$900 to \$1,600 per person compared to an average cost of \$5,000 per person for a minimal period of incarceration.) The drug courts encourage nonviolent drug offenders to become sober in exchange for either: 1) dismissal of criminal charges, or 2) the opportunity to participate in drug rehabilitation in lieu of a jail or prison sentence. The basic principle is to treat individuals who suffer from substance use disorder and incarcerate those who are charged with drug sales offenses.

The CDCI Act created an additional funding stream for state drug courts to fund county drug court services. To be eligible for CDCI funding, counties must have established, or be in the process of

establishing, a separate adult felony Drug Court Program, accepting only participants who are convicted of drug related felonies and placed on formal probation. (Participation in the Drug Court Program is further determined by compliance with the CDCI Act of 2003 [California Health and Safety Code Sections 11970.1-11970.3 and 11970.35].)

The Drug Courts rely heavily on a dedicated court and Bench Officer, teamed with specific County treatment providers. Each Los Angeles County Drug Court program is a unique collaboration among the Superior Court, Public Defender, District Attorney, and community based agencies contracted with SAPC to provide treatment services.

In May 2011, SAMHSA and the BJA released the FY 2011 Joint Adult Drug Court Services, Coordination, and Treatment Solicitation. In June 2011, SAPC submitted an application in response to the solicitation and on September 12 and September 16, 2011 received notices of award from the BJA and SAMHSA, respectively.

Exhibit I is the Appropriation Adjustment, Attachment A is the SAMSHA Award, Attachment B is the BJA Award, and Attachments C and D are the Grant Management Statements.

## **CONTRACTING PROCESS**

As required by SAMHSA and the BJA, agencies and a project evaluator were identified in the grant application. Prior to submitting its application, SAPC contacted all ten providers currently funded to provide adult drug court program services to determine interest in participating in the project. Eight of the ten providers responded in the affirmative. The two agencies that did not respond by the deadline subsequently informed SAPC of their intent in participating in the project. Because these agencies serve two of the largest drug courts (Long Beach and Santa Monica), SAPC will submit an amendment to the grantor to change the number of drug court agencies participating from eight to ten.

Under authority delegated by your Board to DPH on June 15, 2010, DPH will amend the ten agreements for the provision of enhanced treatment services for the adult drug court program. Similarly, under authority delegated by your Board to DPH on June 7, 2011, DPH will amend an existing agreement with the Regents of the University of California Los Angeles for the provision of evaluation services. The amendments will be effective date of execution through June 30, 2012.

In June 2012, DPH will return to your Board to recommend the renewal of these agreements for the continuation of SAMHSA and BJA funded services through September 2014.

## **IMPACT ON CURRENT SERVICES (OR PROJECTS)**

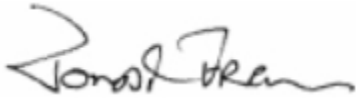
Approval of the recommended actions will allow DPH to accept funding for the enhancement of treatment services for the adult drug court program.

The Honorable Board of Supervisors

2/21/2012

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Respectfully submitted,

A handwritten signature in dark ink, appearing to read "Jonathan E. Fielding". The signature is fluid and cursive, with a large initial "J" and a long, sweeping underline.

JONATHAN E. FIELDING, M.D., M.P.H.

Director and Health Officer

JEF:ev

Enclosures

c: Chief Executive Officer  
County Counsel  
Executive Officer, Board of Supervisors

## COUNTY OF LOS ANGELES

## REQUEST FOR APPROPRIATION ADJUSTMENT

DEPT'S.  
NO. 280

DEPARTMENT OF PUBLIC HEALTH

February 1, 2012

## AUDITOR-CONTROLLER:

THE FOLLOWING APPROPRIATION ADJUSTMENT IS DEEMED NECESSARY BY THIS DEPARTMENT. PLEASE CONFIRM THE ACCOUNTING ENTRIES AND AVAILABLE BALANCES AND FORWARD TO THE CHIEF EXECUTIVE OFFICER FOR HIS RECOMMENDATION OR ACTION.

## ADJUSTMENT REQUESTED AND REASONS THEREFOR

FY 2011-12

4 - VOTES

SOURCES

PUBLIC HEALTH - ANTELOPE VALLEY REHAB CENTERS  
A01-PR-6800-25710  
\$93,000  
INTRAFUND TRANSFERS  
DECREASE APPROPRIATION

USES

PUBLIC HEALTH - ANTELOPE VALLEY REHAB CENTERS  
A01-PR-2000-25710  
\$93,000  
SERVICES & SUPPLIES  
INCREASE APPROPRIATION

SOURCES TOTAL: \$ 93,000

USES TOTAL: \$ 93,000

JUSTIFICATION

This appropriation adjustment is requested to reflect additional Intrafund Transfer of \$93,000 for Antelope Valley Rehabilitation Center to enhance services, coordination and treatment within the existing drug court network. Funding is supported by Bureau of Justice Assistance from the Department of Public Health, Substance Abuse Prevention and Control at zero net County cost.

**ADOPTED**  
BOARD OF SUPERVISORS  
COUNTY OF LOS ANGELES

*Jeremy D. Cortez*  
AUTHORIZED SIGNATURE Jeremy D. Cortez

BOARD OF SUPERVISOR'S APPROVAL (AS REQUESTED/REVISED)

30

FEB 21 2012

*Sachi A. Hamai*  
SACHI A. HAMAI  
EXECUTIVE OFFICER

REFERRED TO THE CHIEF  
EXECUTIVE OFFICER FOR ---☐ ACTION☒ RECOMMENDATION

AUDITOR-CONTROLLER

BY

*Karen Yukawa*

B.A. NO.

060

Feb 7 2012

☒ APPROVED AS REQUESTED☐ APPROVED AS REVISED

CHIEF EXECUTIVE OFFICER

BY

*Jeremy D. Cortez*  
Feb 7, 2012



DOJ/BJA Adult Drug Court  
Department of Health and Human Services  
Substance Abuse and Mental Health Services Administration  
Center for Substance Abuse Treatment

## Notice of Award

Issue Date: 09/15/2011

**Grant Number:** 1H79TI023865-01**Program Director:**

Linda Dyer

**Project Title:** Enhancing Treatment Services for the Adult Drug Court Program by Implementing Med

Grantee Address	Business Address
LOS ANGELES COUNTY PUBLIC HEALTH DEPT John Viernes Dept. of Public Health 1000 South Fremont Avenue Building A-9 East, Third Floor Alhambra, CA 91803	John Viernes Director County of Los Angeles Dept of Public Health 1000 South Fremont Avenue, Building A-9 East Third Floor Alhambra, CA 91803

**Budget Period:** 09/30/2011 – 09/29/2012**Project Period:** 09/30/2011 – 09/29/2014

Dear Grantee:

The Substance Abuse and Mental Health Services Administration hereby awards a grant in the amount of \$325,000 (see "Award Calculation" in Section I and "Terms and Conditions" in Section III) to LOS ANGELES COUNTY PUBLIC HEALTH DEPT in support of the above referenced project. This award is pursuant to the authority of 42 USC 3797u et seq. and sec.509of the PHS Act, as amended and is subject to the requirements of this statute and regulation and of other referenced, incorporated or attached terms and conditions.

Award recipients may access the SAMHSA website at [www.samhsa.gov](http://www.samhsa.gov) (click on "Grants" then SAMHSA Grants Management), which provides information relating to the Division of Payment Management System, HHS Division of Cost Allocation and Postaward Administration Requirements. Please use your grant number for reference.

Acceptance of this award including the "Terms and Conditions" is acknowledged by the grantee when funds are drawn down or otherwise obtained from the grant payment system.

If you have any questions about this award, please contact your Grants Management Specialist and your Government Project Officer listed in your terms and conditions.

Sincerely yours,

Kathleen Sample  
Grants Management Officer  
Division of Grants Management

See additional information below









(A) 80 percent or more of its annual gross revenues from Federal procurement contracts (and subcontracts) and Federal financial assistance subject to the Transparency Act, as defined at 2 CFR 170.320 (and subawards); and

(B) \$25,000,000 or more in annual gross revenues from Federal procurement contracts (and subcontracts), and Federal financial assistance subject to the Transparency Act (and subawards); and

ii. The public does not have access to information about the compensation of the executives through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986. (To determine if the public has access to the compensation information, see the U.S. Security and Exchange Commission total compensation filings at <http://www.sec.gov/answers/execomp.htm>.)

2. Where and when to report. You must report subrecipient executive total compensation described in paragraph c.1. of this award term:

i. To the recipient.

ii. By the end of the month following the month during which you make the subaward. For example, if a subaward is obligated on any date during the month of October of a given year (i.e., between October 1 and 31), you must report any required compensation information of the subrecipient by November 30 of that year.

d. Exemptions

If, in the previous tax year, you had gross income, from all sources, under \$300,000, you are exempt from the requirements to report:

i. Subawards, and

ii. The total compensation of the five most highly compensated executives of any subrecipient.

e. Definitions. For purposes of this award term:

1. Entity means all of the following, as defined in 2 CFR part 25:

i. A Governmental organization, which is a State, local government, or Indian tribe;

ii. A foreign public entity;

iii. A domestic or foreign nonprofit organization;

iv. A domestic or foreign for-profit organization;

v. A Federal agency, but only as a subrecipient under an award or subaward to a non-Federal entity.

2. Executive means officers, managing partners, or any other employees in management positions.

3. Subaward:

i. This term means a legal instrument to provide support for the performance of any portion of the substantive project or program for which you received this award and that you as the recipient award to an eligible subrecipient.

ii. The term does not include your procurement of property and services needed to carry out the project or program (for further explanation, see Sec. II.210 of the attachment to OMB Circular A-133, "Audits of States, Local Governments, and Non-Profit Organizations").

iii. A subaward may be provided through any legal agreement, including an agreement that you or a subrecipient considers a contract.

4. Subrecipient means an entity that:

i. Receives a subaward from you (the recipient) under this award; and

ii. Is accountable to you for the use of the Federal funds provided by the subaward.

5. Total compensation means the cash and noncash dollar value earned by the executive during the recipient's or subrecipient's preceding fiscal year and includes the following (for more information see 17 CFR 229.402(c)(2)):

- i. Salary and bonus.
- ii. Awards of stock, stock options, and stock appreciation rights. Use the dollar amount recognized for financial statement reporting purposes with respect to the fiscal year in accordance with the Statement of Financial Accounting Standards No. 123 (Revised 2004) (FAS 123R), Shared Based Payments.
- iii. Earnings for services under non-equity incentive plans. This does not include group life, health, hospitalization or medical reimbursement plans that do not discriminate in favor of executives, and are available generally to all salaried employees.
- iv. Change in pension value. This is the change in present value of defined benefit and actuarial pension plans.
- v. Above-market earnings on deferred compensation which is not tax-qualified.
- vi. Other compensation, if the aggregate value of all such other compensation (e.g. severance, termination payments, value of life insurance paid on behalf of the employee, perquisites or property) for the executive exceeds \$10,000.

#### STANDARD TERMS OF AWARD:

1) This grant is subject to the terms and conditions, included directly, or incorporated by reference on the Notice of Award (NoA). Refer to the order of precedence in Section III (Terms and Conditions) on the NoA and can be found at [www.samhsa.gov](http://www.samhsa.gov).

2) The grantee organization is legally and financially responsible for all aspects of this grant, including funds provided to sub-recipients.

3) Grant funds cannot be used to supplant current funding of existing activities. Under the HHS Grants Policy Directives, 1.02 General -- Definition: Supplant is to replace funding of a recipient's existing program with funds from a Federal grant.

4) The recommended future support as indicated on the NoA reflects TOTAL costs (direct plus indirect). Funding is subject to the availability of Federal funds, and that matching funds, (if applicable), is verifiable, progress of the grant is documented and acceptable.

5) By law, none of the funds awarded can be used to pay the salary of an individual at a rate in excess of the Executive Level I, which is \$199,700 annually.

6) "Confidentiality of Alcohol and Drug Abuse Patient Records" regulations (42 CFR 2) are applicable to any information about alcohol and other drug abuse patients obtained by a "program" (42 CFR 2.11), if the program is federally assisted in any manner (42 CFR 2.12b).

Accordingly, all project patient records are confidential and may be disclosed and used only in accordance with (42 CFR 2). The grantee is responsible for assuring compliance with these regulations and principles, including responsibility for assuring the security and confidentiality of all electronically transmitted patient material.

7) Accounting Records and Disclosure - Awardees and sub-recipients must maintain records which adequately identify the source and application of funds provided for financially assisted activities. These records must contain information pertaining to grant or subgrant awards and authorizations, obligations, unobligated balances, assets, liabilities, outlays or expenditures, and income. The awardee, and all its sub-recipients, should expect that SAMHSA, or its designee, may conduct a financial compliance audit and on-site program review of grants with significant amounts of Federal funding.

8) Per (45 CFR 74.36 and 45 CFR 92.34) and the HHS Grants Policy Statement, any copyrighted or copyrightable works developed under this cooperative agreement/grant shall be subject to a royalty-free, nonexclusive and irrevocable license to the government to reproduce, publish, or otherwise use them and

to authorize others to do so for Federal Government purposes. Income earned from any copyrightable work developed under this grant must be used as a program income.

9) A notice in response to the President's Welfare-to-Work Initiative was published in the Federal Register on May 16, 1997. This initiative is designed to facilitate and encourage grantees and their sub-recipients to hire welfare recipients and to provide additional needed training and/or mentoring as needed. The text of the notice is available electronically on the OMB home page at <http://www.whitehouse.gov/omb/fedreg/omb-not.html>.

10) Program Income accrued under the award must be accounted for in accordance with (45 CFR 74.24) or (45 CFR 92.25) as applicable. Program income must be reported on the Federal Financial Report, Standard Form 425.

Program income accrued under this award may be used in accordance with the additional costs alternative described in (45 CFR 74.24(b)(1)) or (45 CFR 92.25(g)(2)) as applicable. Program income must be used to further the grant objectives and shall only be used for allowable costs as set forth in the applicable OMB Circulars A-102 ("Grants and Cooperative Agreements with State and Local Governments") and A-110 ("Uniform Administrative Requirements for Grants and Agreements With Institutions of Higher Education, Hospitals, and Other Non-Profit Organizations").

11) Actions that require prior approval must be submitted in writing to the Grants Management Officer (GMO), SAMHSA. The request must bear the signature of an authorized business official of the grantee organization as well as the project director. Approval of the request may only be granted by the GMO and will be in writing. No other written or oral approval should be accepted and will not be binding on SAMHSA. For postaward requirements and instructions may be found at [www.samhsa.gov](http://www.samhsa.gov) then click on "grants", then "grants management".

12) Any replacement of, or substantial reduction in effort of the Program Director (PD) or other key staff of the grantee or any of the sub-recipients requires the written prior approval of the GMO. The GMO must approve the selection of the PD or other key personnel, if the individual being nominated for the position had not been named in the approved application, or if a replacement is needed should the incumbent step down or be unable to execute the position's responsibilities. A resume for the individual(s) being nominated must be included with the request. Key staff (or key staff positions, if staff has not been selected) are listed below:

Linda Dyer, Project Director @ 20.2% level of effort  
James Barger, Clinical Director/Supervisor @ 10.23% level of effort  
Honorable Michael Tynan, Judge @ 5% level of effort In-Kind  
Richard Rawson, Evaluator @ 11.1% level of effort (Contractual - Regents of UCLA)

13) Refer to the NoA under Section II (Payment/Hotline Information) regarding the Payment Management System and the HHS Inspector General's Hotline concerning fraud, waste or abuse.

14) As the grantee organization, you acknowledge acceptance of the grant terms and conditions by drawing or otherwise obtaining funds from the Payment Management System. In doing so, your organization must ensure that you exercise prudent stewardship over Federal funds and that all costs are allowable, allocable and reasonable.

15) No HHS funds may be paid as profit (fees) per (45 CFR Parts 74.81 and 92.22(2)).

16) RESTRICTIONS ON GRANTEE LOBBYING (Appropriations Act Section 503).

(a) No part of any appropriation contained in this Act shall be used, other than for normal and recognized executive-legislative relationships, for publicity or propaganda purposes, for the preparation, distribution, or use of any kit, pamphlet, booklet, publication, radio, television, or video presentation designed to support or defeat legislation pending before the Congress, except in presentation to the Congress itself or any State legislature.

(b) No part of any appropriation contained in this Act shall be used to pay the salary or expenses of any grant or contract recipient, or agent acting for such recipient, related to any activity designed to influence legislation or appropriations pending before the Congress or any State legislature.

17) Where a conference is funded by a grant or cooperative agreement the recipient must include the following statement on all conference materials (including promotional materials, agenda, and Internet sites):

Funding for this conference was made possible (in part) by (insert grant or cooperative agreement award number) from SAMHSA. The views expressed in written conference materials or publications and by speakers and moderators do not necessarily reflect the official policies of the Department of Health and Human Services; nor does mention of trade names, commercial practices, or organizations imply endorsement by the U.S. Government.

18) This award is subject to the requirements of Section 106 (g) of the Trafficking Victims Protection Act of 2000, as amended (22 U.S.C. 7104). For the full text of the award term, go to <http://samhsa.gov/grants/trafficking.aspx>.

19) Grantees must comply with the requirements of the National Historical Preservation Act and EO 13287, Preserve America. The HHS Grants Policy Statement provides clarification and uniform guidance regarding preservation issues and requirements (pages I-20, "Preservation of Cultural and Historical Resources"). Questions concerning historical preservation, please contact SAMHSA's Office of Program Services, Building, Logistics and Telecommunications Branch at 240-276-1001.

20) Executive Order 13410: Promoting Quality and Efficient Health Care in Federal Government Administered or Sponsored Health Care Programs promotes efficient delivery of quality health care through the use of health information technology, transparency regarding health care quality and price, and incentives to promote the widespread adoption of health information technology and quality of care. Accordingly, all grantees that electronically exchange patient level health information to external entities where national standards exist must:

1) Use recognized health information interoperability standards at the time of any HIT system update, acquisition, or implementation, in all relevant information technology systems supported, in whole or in part, through this agreement/contract. Please consult <http://www.hhs.gov/healthit> for more information, and

2) Use Electronic Health Record systems (EHRs) that are certified by agencies authorized by the Office of the National Coordinator for Health Information Technology (ONC), or that will be certified during the life of the grant. For additional information contact: Jim Kretz at 240-276-1755 or [Jim.Kretz@samhsa.hhs.gov](mailto:Jim.Kretz@samhsa.hhs.gov); Richard Thoreson at 240-276-2827 or [Richard.Thoreson@samhsa.hhs.gov](mailto:Richard.Thoreson@samhsa.hhs.gov); or Ken Salyards at 2240-276-2003 or [Kenneth.Salyards@samhsa.hhs.gov](mailto:Kenneth.Salyards@samhsa.hhs.gov).

21) If federal funds are used by the grantee to attend a meeting, conference, etc. and meal(s) are provided as part of the program, then the per diem applied to the Federal travel costs (M&IE allowance) must be reduced by the allotted meal cost(s).

22) By signing the application (HHS-5161-1) face page in Item #21, the Authorized Representative (AR) certifies (1) to the statements contained in the list of certifications\* and (2) provides the required assurances\* and checking the "I AGREE" box provides SAMHSA with the AR's agreement of compliance. It is not necessary to submit signed copies of these documents, but should be retained for your records.

23) The Division of Grants Management created a Public Assistance (P) Account in the Division of Payment Management's (DPM) payment management system to provide a separate accounting of federal funds per SAMHSA grant. When discussing your account with the DPM's Account Representative, provide the document number identified on Page 2 of the Notice of Award under Section I - AWARD DATA, Fiscal Information.

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\*The documents are available on the SAMHSA website at <http://www.samhsa.gov/Grants/new.aspx> or contained within the Request for Applications (RFA).

#### REPORTING REQUIREMENTS:

1) Federal Financial Report (FFR), (Standard Form 425) is required on an annual basis and must be submitted for each budget period as stated on the attached report due date(s) schedule after the close of the 12 month budget period. The FFR is required for each 12 month period, regardless of the overall length of the approved extension period authorized by SAMHSA. In addition, a final FFR is due within 90 days after the end of the extension. NOTE: SINGLE GRANT REPORTING IS REQUIRED FOR EACH SAMHSA PROJECT AS STATED ON THE FFR (#10 d-o). If applicable, include the required match on this form under Recipient Share (#10 i-k) and Program Income (l-o) in order for SAMHSA to determine whether matching is being provided and the rate of expenditure is appropriate. Adjustments to the award amount, if necessary, will be made if the grantee fails to meet the match. The FFR must be prepared on a cumulative basis and all program income must be reported. THE STATUS OF ANY FEDERAL SHARE OF UNLIQUIDATED OBLIGATIONS FOR EACH 12 MONTH BUDGET PERIOD MUST BE EXPLAINED IN THE REMARKS SECTION (#12). IN ADDITION, YOUR INTENTION TO CARRYOVER THE UNOBLIGATED BALANCE OF FUNDS UP TO 25% OF THE CURRENT FEDERAL SHARE MUST BE STATED IN THE REMARKS SECTION. SUBSEQUENT FFRS MUST REFLECT THE ACTUAL CARRYOVER AMOUNT. If possible, disbursements reported on the FFR should equal/or agree with the top portion of the FFR (#10 a-c). The FFR may be accessed from the following website at [http://www.whitehouse.gov/omb/grants\\_forms](http://www.whitehouse.gov/omb/grants_forms) including instructions. The data can be entered directly on the form and the system will calculate the figures, then it can be printed and mailed to this office.

2) Submission of a Programmatic (semi-annual) Report is due no later than the dates as follows:

1st Report - April 30 of each funded year

2nd Report - October 30 of each funded year

3) The grantee must comply with the GPRA requirements that include the collection and periodic reporting of performance data as specified in the RFA or by the Project Officer. This information is needed in order to comply with PL 102-62 which requires that SAMHSA report evaluation data to ensure the effectiveness and efficiency of its programs.

4) Audit requirements for Federal award recipients are detailed at [http://www.whitehouse.gov/sites/default/files/omb/assets/a133/a133\\_revised\\_2007.pdf](http://www.whitehouse.gov/sites/default/files/omb/assets/a133/a133_revised_2007.pdf). Specifically, non-Federal entities that expend a total of \$500,000 or more in Federal awards, during each Fiscal Year, are required to have an audit completed in accordance with OMB Circular A-133. The Circular defines Federal awards as Federal financial assistance (grants) and Federal cost-reimbursement (contracts) received both directly from a Federal awarding agency as well as indirectly from a pass-through entity and requires entities submit, to the Federal Audit Clearinghouse (FAC), a completed Data Collection Form (SF-SAC) along with the Audit Report, within the earlier of 30 days after receipt of the report or 9 months after the fiscal year end.

The Data Collection Forms and Audit Reports MUST be submitted to the FAC electronically at <http://harvester.census.gov/fac/collect/ddeindex.html>. For questions and information concerning the submission process, please visit <http://harvester.census.gov/sac/> or call the FAC 1-800-253-0696.

Failure to comply with the above stated terms and conditions may result in suspension, classification as High Risk status, termination of this award or denial of funding in the future.

#### INDIRECT COSTS:

If the grantee chooses to establish an indirect cost rate agreement, it is required to submit an indirect cost rate proposal to the appropriate office within 90 days from the start date of the project period. For additional information, please refer to HHS Grants Policy Statement Section I, pages 23-24.

SAMHSA will not accept a research indirect cost rate. The grantee must use other-sponsored program rate or lowest rate available.

Please contact the appropriate office of the Division of Cost Allocation to begin the process for establishing an indirect cost rate. To find a list of HHS Division of Cost Allocation Regional Offices, go to the SAMHSA website [www.samhsa.gov](http://www.samhsa.gov), then click on "grants"; then "grants management"; then "Important offices".

All responses to special terms and conditions of award and postaward requests must be mailed to the Division of Grants Management, Office of Financial Resources (OFR), SAMHSA below:

For Regular Delivery:  
Division of Grants Management,  
OFR, SAMHSA  
1 Choke Cherry Road, Room 7-1091  
Rockville, MD 20857



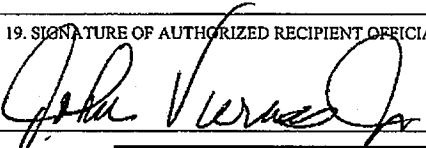
For Overnight or Direct Delivery:  
Division of Grants Management,  
OFR, SAMHSA  
1 Choke Cherry Road, Room 7-1091  
Rockville, MD 20850

**CONTACTS:**

Holly Rogers, Program Official  
**Phone:** (240) 276-2916 **Email:** [holly.rogers@samhsa.hhs.gov](mailto:holly.rogers@samhsa.hhs.gov) **Fax:** (240) 276-2970

Love Foster-Horton, Grants Specialist  
**Phone:** (240) 276-1653 **Email:** [love.foster-horton@samhsa.hhs.gov](mailto:love.foster-horton@samhsa.hhs.gov) **Fax:** (240) 276-1430



 Department of Justice Office of Justice Programs Bureau of Justice Assistance		Grant		PAGE 1 OF 4
1. RECIPIENT NAME AND ADDRESS (Including Zip Code) Los Angeles County Department of Public Health 1000 South Fremont Avenue, Bldg. A-9 East, 3rd Floor Alhambra, CA 91803		4. AWARD NUMBER: 2011-DC-BX-0129		
		5. PROJECT PERIOD: FROM 10/01/2011 TO 09/30/2014 BUDGET PERIOD: FROM 10/01/2011 TO 09/30/2014		
		6. AWARD DATE 09/09/2011	7. ACTION	
1A. GRANTEE IRS/VENDOR NO. 956000964	8. SUPPLEMENT NUMBER 00	Initial		
3. PROJECT TITLE Enhancing Treatment Services for Adult Drug Court Program by Implementing Medication Assisted Treatment		9. PREVIOUS AWARD AMOUNT \$ 0		
		10. AMOUNT OF THIS AWARD \$ 300,000		
		11. TOTAL AWARD \$ 300,000		
12. SPECIAL CONDITIONS THE ABOVE GRANT PROJECT IS APPROVED SUBJECT TO SUCH CONDITIONS OR LIMITATIONS AS ARE SET FORTH ON THE ATTACHED PAGE(S).				
13. STATUTORY AUTHORITY FOR GRANT This project is supported under FY11(BJA - Drug Courts) 42 USC 3797u				
15. METHOD OF PAYMENT GPRS				
AGENCY APPROVAL		GRANTEE ACCEPTANCE		
16. TYPED NAME AND TITLE OF APPROVING OFFICIAL Laurie Robinson Assistant Attorney General		18. TYPED NAME AND TITLE OF AUTHORIZED GRANTEE OFFICIAL John Viernes Director		
17. SIGNATURE OF APPROVING OFFICIAL 		19. SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL 		19A. DATE 9-16-11
AGENCY USE ONLY				
20. ACCOUNTING CLASSIFICATION CODES		21. KDCUGT1877		
FISCAL YEAR	FUND CODE	BUD. ACT.	DIV. OFC.	REG. SUB.
X	B	DC	80	00
POMS				AMOUNT
				300000

OJP FORM 4000/2 (REV. 5-87) PREVIOUS EDITIONS ARE OBSOLETE.

OJP FORM 4000/2 (REV. 4-88)



Department of Justice  
Office of Justice Programs  
Bureau of Justice Assistance

**AWARD CONTINUATION  
SHEET**  
**Grant**

PAGE 2 OF 4

PROJECT NUMBER 2011-DC-BX-0129

AWARD DATE 09/09/2011

***SPECIAL CONDITIONS***

1. The recipient agrees to comply with the financial and administrative requirements set forth in the current edition of the Office of Justice Programs (OJP) Financial Guide.
2. The recipient acknowledges that failure to submit an acceptable Equal Employment Opportunity Plan (if recipient is required to submit one pursuant to 28 C.F.R. Section 42.302), that is approved by the Office for Civil Rights, is a violation of its Certified Assurances and may result in suspension or termination of funding, until such time as the recipient is in compliance.
3. The recipient agrees to comply with the organizational audit requirements of OMB Circular A-133, Audits of States, Local Governments, and Non-Profit Organizations, and further understands and agrees that funds may be withheld, or other related requirements may be imposed, if outstanding audit issues (if any) from OMB Circular A-133 audits (and any other audits of OJP grant funds) are not satisfactorily and promptly addressed, as further described in the current edition of the OJP Financial Guide.
4. Recipient understands and agrees that it cannot use any federal funds, either directly or indirectly, in support of the enactment, repeal, modification or adoption of any law, regulation or policy, at any level of government, without the express prior written approval of OJP.
5. The recipient must promptly refer to the DOJ OIG any credible evidence that a principal, employee, agent, contractor, subgrantee, subcontractor, or other person has either 1) submitted a false claim for grant funds under the False Claims Act; or 2) committed a criminal or civil violation of laws pertaining to fraud, conflict of interest, bribery, gratuity, or similar misconduct involving grant funds. This condition also applies to any subrecipients. Potential fraud, waste, abuse, or misconduct should be reported to the OIG by -

mail:

Office of the Inspector General  
U.S. Department of Justice  
Investigations Division  
950 Pennsylvania Avenue, N.W.  
Room 4706  
Washington, DC 20530

e-mail: [oig.hotline@usdoj.gov](mailto:oig.hotline@usdoj.gov)

hotline: (contact information in English and Spanish): (800) 869-4499

or hotline fax: (202) 616-9881

Additional information is available from the DOJ OIG website at [www.usdoj.gov/oig](http://www.usdoj.gov/oig).

6. Recipient understands and agrees that it cannot use any federal funds, either directly or indirectly, in support of any contract or subaward to either the Association of Community Organizations for Reform Now (ACORN) or its subsidiaries, without the express prior written approval of OJP.
7. The recipient agrees to comply with any additional requirements that may be imposed during the grant performance period if the agency determines that the recipient is a high-risk grantee. Cf. 28 C.F.R. parts 66, 70.



Department of Justice  
Office of Justice Programs  
Bureau of Justice Assistance

**AWARD CONTINUATION  
SHEET  
Grant**

PAGE 3 OF 4

PROJECT NUMBER 2011-DC-BX-0129

AWARD DATE 09/09/2011

**SPECIAL CONDITIONS**

8. Pursuant to Executive Order 13513, "Federal Leadership on Reducing Text Messaging While Driving," 74 Fed. Reg. 51225 (October 1, 2009), the Department encourages recipients and sub recipients to adopt and enforce policies banning employees from text messaging while driving any vehicle during the course of performing work funded by this grant, and to establish workplace safety policies and conduct education, awareness, and other outreach to decrease crashes caused by distracted drivers.
9. The recipient agrees to comply with applicable requirements regarding Central Contractor Registration (CCR) and applicable restrictions on subawards to first-tier subrecipients that do not acquire and provide a Data Universal Numbering System (DUNS) number. The details of recipient obligations are posted on the Office of Justice Programs web site at <http://www.ojp.gov/funding/ccr.htm> (Award condition: Central Contractor Registration and Universal Identifier Requirements), and are incorporated by reference here. This special condition does not apply to an award to an individual who received the award as a natural person (i.e., unrelated to any business or non-profit organization that he or she may own or operate in his or her name).
10. The recipient agrees to submit to BJA for review and approval any curricula, training materials, proposed publications, reports, or any other written materials that will be published, including web-based materials and web site content, through funds from this grant at least thirty (30) working days prior to the targeted dissemination date. Any written, visual, or audio publications, with the exception of press releases, whether published at the grantee's or government's expense, shall contain the following statements: "This project was supported by Grant No. 2011-DC-BX-0129 awarded by the Bureau of Justice Assistance. The Bureau of Justice Assistance is a component of the Office of Justice Programs, which also includes the Bureau of Justice Statistics, the National Institute of Justice, the Office of Juvenile Justice and Delinquency Prevention, the Office for Victims of Crime, the Community Capacity Development Office, and the Office of Sex Offender Sentencing, Monitoring, Apprehending, Registering, and Tracking. Points of view or opinions in this document are those of the author and do not necessarily represent the official position or policies of the U.S. Department of Justice." The current edition of the OJP Financial Guide provides guidance on allowable printing and publication activities.
11. All contracts under this award should be competitively awarded unless circumstances preclude competition. When a contract amount exceeds \$100,000 and there has been no competition for the award, the recipient must comply with rules governing sole source procurement found in the current edition of the OJP Financial Guide.
12. The recipient agrees to cooperate with any assessments, national evaluation efforts, or information or data collection requests, including, but not limited to, the provision of any information required for the assessment or evaluation of any activities within this project.
13. The grantee agrees to comply with the applicable requirements of 28 C.F.R. Part 38, the Department of Justice regulation governing "Equal Treatment for Faith Based Organizations" (the "Equal Treatment Regulation"). The Equal Treatment Regulation provides in part that Department of Justice grant awards of direct funding may not be used to fund any inherently religious activities, such as worship, religious instruction, or proselytization. Recipients of direct grants may still engage in inherently religious activities, but such activities must be separate in time or place from the Department of Justice funded program, and participation in such activities by individuals receiving services from the grantee or a sub-grantee must be voluntary. The Equal Treatment Regulation also makes clear that organizations participating in programs directly funded by the Department of Justice are not permitted to discriminate in the provision of services on the basis of a beneficiary's religion. Notwithstanding any other special condition of this award, faith-based organizations may, in some circumstances, consider religion as a basis for employment. See [http://www.ojp.gov/about/ocr/eqal\\_fbo.htm](http://www.ojp.gov/about/ocr/eqal_fbo.htm).
14. Approval of this award does not indicate approval of any consultant rate in excess of \$450 per day. A detailed justification must be submitted to and approved by the Office of Justice Programs (OJP) program office prior to obligation or expenditure of such funds.



Department of Justice  
Office of Justice Programs  
Bureau of Justice Assistance

**AWARD CONTINUATION  
SHEET  
Grant**

PAGE 4 OF 4

PROJECT NUMBER 2011-DC-BX-0129

AWARD DATE 09/09/2011

**SPECIAL CONDITIONS**

15. Recipient understands and agrees that it must submit quarterly Federal Financial Reports (SF-425) and semi-annual performance reports through GMS (<https://grants.ojp.usdoj.gov>), and that it must submit quarterly performance metrics reports through BJA's Performance Measurement Tool (PMT) website ([www.bjaperformancetools.org](http://www.bjaperformancetools.org)). For more detailed information on reporting and other requirements, refer to BJA's website. Failure to submit required reports by established deadlines may result in the freezing of grant funds and High Risk designation.
16. Grantee agrees that assistance funds awarded under this grant will not be used to support any inherently religious activities, such as worship, religious instruction, or proselytization. If the grantee refers participants to, or provides, a non-Federally funded program or service that incorporates such religious activities, (1) any such activities must be voluntary for program participants, and (2) program participants may not be excluded from participation in a program or otherwise penalized or disadvantaged for any failure to accept a referral or services. If participation in a non-Federally funded program or service that incorporates inherently religious activities is deemed a critical treatment or support service for program participants, the grantee agrees to identify and refer participants who object to the inherently religious activities of such program or service to, or provide, a comparable secular alternative program or service.
17. The recipient may not obligate, expend, or draw down any award funds until: (1) the recipient obtains active registration with the Central Contractor Registration (CCR) database, (2) the recipient notifies the program office in writing of its registration, and (3) a Grant Adjustment Notice (GAN) is issued removing this special condition.
18. With respect to this award, federal funds may not be used to pay cash compensation (salary plus bonuses) to any employee of the award recipient at a rate that exceeds 110% of the maximum annual salary payable to a member of the federal government's Senior Executive Service (SES) at an agency with a Certified SES Performance Appraisal System for that year. (An award recipient may compensate an employee at a higher rate, provided the amount in excess of this compensation limitation is paid with non-federal funds.)  
  
This limitation on compensation rates allowable under this award may be waived on an individual basis at the discretion of the OJP official indicated in the program announcement under which this award is made.
19. The recipient may not obligate, expend or draw down funds until the Office of the Chief Financial Officer (OCFO) has approved the budget and budget narrative and a Grant Adjustment Notice (GAN) has been issued to remove this special condition.
20. The recipient agrees to comply with applicable requirements to report first-tier subawards of \$25,000 or more and, in certain circumstances, to report the names and total compensation of the five most highly compensated executives of the recipient and first-tier subrecipients of award funds. Such data will be submitted to the FFATA Subaward Reporting System (FSRS). The details of recipient obligations, which derive from the Federal Funding Accountability and Transparency Act of 2006 (FFATA), are posted on the Office of Justice Programs web site at <http://www.ojp.gov/funding/ffata.htm> (Award condition: Reporting Subawards and Executive Compensation), and are incorporated by reference here. This condition, and its reporting requirement does not apply to grant awards made to an individual who received the award as a natural person (i.e., unrelated to any business or non-profit organization that he or she may own operate in his or her name).



Department of Justice  
Office of Justice Programs  
*Bureau of Justice Assistance*

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Washington, D.C. 20531

**Memorandum To:** Official Grant File

**From:** Orbin Terry, NEPA Coordinator

**Subject:** Categorical Exclusion for Los Angeles County Department of Public Health

The Bureau of Justice Assistance (BJA) Drug Court Discretionary Grant Program provides funds to States, State courts, local courts, counties, other units of local government, and Indian tribal governments to establish drug courts. Drug courts integrate substance abuse treatment, sanctions, and incentives with case management to place nonviolent drug involved offenders into a judicially supervised habilitation program for a period of time sufficient to permit substance abuse treatment to occur.

None of the following activities will be conducted whether under the Office of Justice Programs federal action or a related third party action:

- 1) New construction.
- (2) Any renovation or remodeling of a property located in an environmentally or historically sensitive area, including property (a) listed on or eligible for listing on the National Register of Historic Places, or (b) located within a 100-year flood plain, a wetland, or habitat for an endangered species.
- (3) A renovation that will change the basic prior use of a facility or significantly change its size.
- (4) Research and technology whose anticipated and future application could be expected to have an effect on the environment.
- (5) Implementation of a program involving the use of chemicals.

Additionally, the proposed action is neither a phase nor a segment of a project that when reviewed in its entirety would not meet the criteria for a categorical exclusion.

Consequently, the subject federal action meets the Office of Justice Programs' criteria for a categorical exclusion as contained in paragraph 4(b) of Appendix D to Part 61 of Title 28 of the Code of Federal Regulations.

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Department of Justice  
Office of Justice Programs  
Bureau of Justice Assistance

**GRANT MANAGER'S MEMORANDUM, PT. I:  
PROJECT SUMMARY**

**Grant**

PROJECT NUMBER

2011-DC-BX-0129

PAGE 1 OF 1

This project is supported under FY11(BJA - Drug Courts) 42 USC 3797u

**1. STAFF CONTACT (Name & telephone number)**

Kerri Vitale Logan  
(202) 353-9074

**2. PROJECT DIRECTOR (Name, address & telephone number)**

John Viemes  
Director  
1000 South Fremont Avenue, Bldg. A-9 East, 3rd Floor  
Alhambra, CA 91803  
(626) 299-4193

**3a. TITLE OF THE PROGRAM**

BJA FY 11 Joint Adult Drug Court Solicitation to Enhance Services, Coordination, and Treatment

**3b. POMS CODE (SEE INSTRUCTIONS  
ON REVERSE)**

**4. TITLE OF PROJECT**

Enhancing Treatment Services for Adult Drug Court Program by Implementing Medication Assisted Treatment

**5. NAME & ADDRESS OF GRANTEE**

Los Angeles County Department of Public Health  
1000 South Fremont Avenue, Bldg. A-9 East, 3rd Floor  
Alhambra, CA 91803

**6. NAME & ADDRESS OF SUBGRANTEE**

**7. PROGRAM PERIOD**

FROM: 10/01/2011 TO: 09/30/2014

**8. BUDGET PERIOD**

FROM: 10/01/2011 TO: 09/30/2014

**9. AMOUNT OF AWARD**

\$ 300,000

**10. DATE OF AWARD**

09/09/2011

**11. SECOND YEAR'S BUDGET**

**12. SECOND YEAR'S BUDGET AMOUNT**

**13. THIRD YEAR'S BUDGET PERIOD**

**14. THIRD YEAR'S BUDGET AMOUNT**

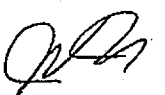
**15. SUMMARY DESCRIPTION OF PROJECT (See instruction on reverse)**

The Joint Adult Drug Court Services, Coordination, and Treatment Grant Program is designed to assist states, state courts, local courts, counties, other units of local government, or Indian tribal governments to implement comprehensive strategies for enhancing drug court capacity by bridging access to both criminal justice and substance abuse treatment funds. The program supports the enhancement of court services and capacity, coordination and evidence-based substance abuse treatment and recovery support services of adult drug courts. Drug court programs funded by the Joint Adult Drug Court Services, Coordination, and Treatment Grant Program are required by law to target nonviolent criminal offenders.

The grant recipient will use the Joint Adult Drug Court Services, Coordination, and Treatment grant to: include or establish new services for populations not currently being served in the drug court; enhance court operations including training programs for drug court practitioners, drug court program evaluations, performance management system implementation, and automated management information system implementation; expand or enhance court services in areas such

as offender management, including drug testing, case management, and community supervision; and improve the quality and/or intensity of services such as healthcare and mental health care, education, vocational training, job training and placement, housing placement assistance, and childcare or other family support services for each participant who requires such services.

CA/NCF

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Los Angeles County Chief Executive Office  
Grant Management Statement for Grants Exceeding \$100,000

Department: Public Health – Substance Abuse Prevention and Control

Grant Project Title and Description

Enhancing Treatment Services for the Adult Drug Court Program

Funding Agency  
SAMHSA

Program (Fed. Grant #State Bill or Code #)  
SAMHSA Grant # 1H79TI023865-01

Grant Acceptance Deadline

Total Amount of Grant Funding: \$325,000

County Match Requirements: \$0

Grant Period:

Begin Date: 9/30/11

End Date: 9/29/2012

Number of Personnel Hired Under this Grant: 0 Full Time

Part Time

Obligations Imposed on the County When the Grant Expires

Will all personnel hired for this program be informed this is a grant funded program? Yes ☒ No ☐

Will all personnel hired for this program be placed on temporary "N" items? Yes ☒ No ☐

Is the County obligated to continue this program after the grant expires Yes ☐ No ☒

If the County is not obligated to continue this program after the grant expires, the Department will:

a). Absorb the program cost without reducing other services Yes ☐ No ☒

b). Identify other revenue sources Yes ☐ No ☒

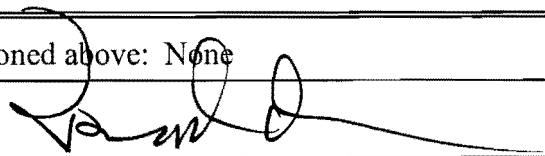
(Describe)

c). Eliminate or reduce, as appropriate, positions/program costs funded by this grant Yes ☒ No ☐

Impact of additional personnel on existing space: None.

Other requirements not mentioned above: None

Department Head Signature



Date

1-12-12



Los Angeles County Chief Executive Office  
Grant Management Statement for Grants Exceeding \$100,000

Department: Public Health – Substance Abuse Prevention and Control

Grant Project Title and Description

Enhancing Treatment Services for the Adult Drug Court Program

Funding Agency  
DOJ/BJA

Program (Fed. Grant #State Bill or Code #)  
DOJ/BJA Grant # 2011-DC-BX-0129

Grant Acceptance Deadline

Total Amount of Grant Funding: \$300,000

County Match Requirements: \$100,000

Grant Period:

Begin Date: 10/1/11

End Date: 9/30/2014

Number of Personnel Hired Under this Grant: 0 Full Time

Part Time

Obligations Imposed on the County When the Grant Expires

Will all personnel hired for this program be informed this is a grant funded program? Yes ☒ No ☐

Will all personnel hired for this program be placed on temporary "N" items? Yes ☒ No ☐

Is the County obligated to continue this program after the grant expires Yes ☐ No ☒

If the County is not obligated to continue this program after the grant expires, the Department will:

a). Absorb the program cost without reducing other services Yes ☐ No ☒

b). Identify other revenue sources Yes ☐ No ☒

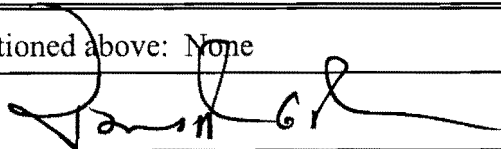
(Describe)

c). Eliminate or reduce, as appropriate, positions/program costs funded by this grant Yes ☒ No ☐

Impact of additional personnel on existing space: None.

Other requirements not mentioned above: None

Department Head Signature



Date 1-12-12